

Enterprise Incident Report October 2011

As of 11/1/2011

Community and Culture

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.
Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents Bottom Number - First Contact Resolution		
	High	Low	FCR Total
Community and Culture	1	104	105
	1	63	64
Customer Company Total	1	104	105
	1	63	64

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .
Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and
Critical within 30 clock minutes.
Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Customer Company	Top Number - Total Incidents		
	Bottom Number - Missed Inital Response		
	High	Low	MIR Total
Community and Culture	1	104	105
	0	2	2
Customer Company Total	1	104	105
	0	2	2

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Customer Company	Top Number - Total Incidents		
	Bottom Number -Average time in hours		
	High	Low	ATTIR Total
Community and Culture	1 0.00	104 10.59	105 10.49
Customer Company Total	1 0.00	104 10.59	105 10.49

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .
Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.
Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Customer Company	Top Number - Total Incidents		
	Bottom Number - Missed Resolution		
	High	Low	MR Total
Community and Culture	1	104	105
	0	4	4
Customer Company Total	1 0	104 4	105 4

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .
Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and
Critical within 2 clock hours.
Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Customer Company	Top Number - Total Incidents		
	Bottom Number - Average time in hours		
	High	Low	ATTR Total
Community and Culture	1 0.20	104 11.24	105 11.13
Customer Company Total	1 0.20	104 11.24	105 11.13

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Detail

INC000000311508	Marianne Wilson Metro A Desktop Support	Gascard Burton Brown	None Community and Culture	None Low	Resolved	TIR Missed: Yes TTR Missed: Yes	TIR: 1037.49 TTR: 1037.49
INC000000391075	Shawn Bliss Rural North Desktop Support	PC/Laptop Steven Haderlie	Virus Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: 0.00 TTR: 0.76
INC000000391267	Shar Lewis Purchasing Support	Mobile Devices Kathy Kirtz	Error Community and Culture	Droid Low	Closed	TIR Missed: Yes TTR Missed: Yes	TIR: 53.44 TTR: 53.44
INC000000391463	Candace Powers Voice/Data/WAN Services	Telecom T Artis	Hardware Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.11 TTR: 0.20
INC000000391469	Gayle Gardner Voice/Data/WAN Services	Telecom T Artis	CrossTalk/Noise/Static Community and Culture	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.18 TTR: 0.27
INC000000391562	Pat tompkins Rural South Desktop Support	Network Lance Nay	Performance Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.72 TTR: 0.72
INC000000391785	Janice Reed-Campbell Metro A Hosting	None Keith Scholl	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.00 TTR: 1.04
INC000000391929	Julie A Anderson Voice Operations	Telecom Romanza Hamblin	Feature Community and Culture	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.25 TTR: 0.25
INC000000392531	Gordon Walker Metro A Desktop Support	Application Burton Brown	Error Community and Culture	State Payroll System Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.00 TTR: 0.00
INC000000392535	Kathy Kirtz Metro A Help Desk	Application Ed Conrad	Error Community and Culture	Novell GroupWise 32-bit Window Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.00 TTR: 0.07
INC000000392794	Jean Irwin Metro A Desktop Support	Print/Copy/Scan/Fax Robert Wall	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.36 TTR: 0.37
INC000000393509	Alyssa Grove Voice Operations	Telecom Romanza Hamblin	Call/Receive Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.07 TTR: 0.21
INC000000393536	April DeGross Rural South Desktop Support	Print/Copy/Scan/Fax Lance Nay	Incident Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.00 TTR: 0.00
INC000000394076	Claudia Borjas Metro A Desktop Support	Print/Copy/Scan/Fax Kraig Ellis	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.84 TTR: 0.84
INC000000394132	Leah Garrett Voice Operations	Telecom Romanza Hamblin	Voice Mail Community and Culture	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.40 TTR: 1.13
INC000000394226	Leah Piccolo Metro A Desktop Support	PC/Laptop Kraig Ellis	Password Community and Culture	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: 0.17 TTR: 1.24

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INC000000394724	Jason Bowcutt Metro A Help Desk	Application Ed Conrad	Error Community and Culture	Mozilla Firefox Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.26 0.83
INC000000394801	Katie Woslager Metro A Desktop Support	None Kraig Ellis	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.09
INC000000394863	Sara Wever Rural Central Desktop Support	Wireless Connectivity Jeremy Standifird	None Community and Culture	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.41
INC000000394874	Sara Wever Rural Central Desktop Support	Wireless Connectivity Gerald Adams	Error Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.26
INC000000394948	Juan Lee Metro B Desktop Support	Network Wayne Higgs	Performance Community and Culture	Novell Client for 32-bit Windows Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 3.78
INC000000395374	Derinna Kopp Application Services	Application Martin Gonzalez	Reporting Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.12 6.17
INC000000395386	Glenna Matekel Metro A Help Desk	Application Cindy Schroeder	Error Community and Culture	Employee Gateway Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000396020	Matthew Turner Metro A Desktop Support	PC/Laptop Burton Brown	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.97 0.97
INC000000396179	Jean Irwin Metro A Help Desk	Application Cindy Schroeder	Error Community and Culture	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.07 1.56
INC000000396284	Shad West Metro A Desktop Support	None Burton Brown	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.92
INC000000396540	Doug Gould Security	None Bart Grant	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.46 0.65
INC000000397122	Laura Durham Metro A Desktop Support	PC/Laptop Kraig Ellis	Error Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.30 0.34
INC000000397228	Paula Stuart Metro B Desktop Support	Application Torri Randa	Error Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.90 23.19
INC000000397282	Alyssa Grove Voice Operations	Telecom Romanza Hamblin	Call Management Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.57 5.30
INC000000397418	Darci Card Metro A Hosting	Network Tom Carney	Error Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.43
INC000000397431	Stephen Matthews Metro B Desktop Support	None Peter Musser	None Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.12 1.23
INC000000397885	Jeri Openshaw Metro B Desktop Support	Print/Copy/Scan/Fax Peter Musser	Error Code Community and Culture	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.41

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INC000000398014	Sara Wever	None	None	None		TIR Missed:	No	TIR:	0.00
	Metro B Desktop Support	Peter Musser	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	0.00
INC000000398095	Shar Lewis	Mobile Devices	Error	None		TIR Missed:	No	TIR:	0.57
	Application Services	Dustin Crump	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	0.57
INC000000398528	Mary Ellen Martinez	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	TIR:	0.26
	Metro B Desktop Support	Matthew Blunk	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	0.50
INC000000398541	Jeri Openshaw	None	None	None		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Ed Conrad	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	0.41
INC000000399260	Mary Ellen Martinez	None	None	None		TIR Missed:	No	TIR:	0.24
	Metro B Desktop Support	Bill Crowther	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	4.97
INC000000399399	Claudia Borjas	Network	Password	Novell Client for 32-bit Windows		TIR Missed:	No	TIR:	0.00
	Metro D Help Desk	Doug Brown	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	0.00
INC000000399417	Kathy Kirtz	None	None	None		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Liz Evans	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	0.00
INC000000399539	Shar Lewis	Remote Connectivity	Performance	None		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Cindy Schroeder	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	0.22
INC000000399605	Chris Frederickson	None	None	None		TIR Missed:	No	TIR:	0.05
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Closed	TTR Missed:	No	TTR:	0.05
INC000000399659	Scott Brooks	Print/Copy/Scan/Fax	None	None		TIR Missed:	No	TIR:	0.72
	Metro B Desktop Support	Wayne Higgs	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	3.94
INC000000401274	Debi Graham	Application	Error	State Payroll Time Entry System		TIR Missed:	No	TIR:	0.25
	Metro A Help Desk	Cindy Schroeder	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	1.14
INC000000402525	Kathy Kirtz	None	None	None		TIR Missed:	No	TIR:	0.11
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.11
INC000000402622	Wilson Martin	Mobile Devices	Error	Droid		TIR Missed:	No	TIR:	0.10
	Application Services	Dustin Crump	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.12
INC000000402712	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402713	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402714	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402715	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00

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INC000000402716	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402717	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402718	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402719	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402720	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402721	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402722	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402723	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402724	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402725	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402726	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402727	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402728	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402821	Sheryl Featherstone	PC/Laptop	Performance	None		TIR Missed:	No	TIR:	0.00
	Metro D Help Desk	John Robinson	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402870	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402873	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402874	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00

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INC000000402907	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402908	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402926	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402931	Brian Richards	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000403040	Yvette Rhodes	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	TIR:	0.08
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.08
INC000000403666	Yvette Rhodes	EIS Hardware	None	None		TIR Missed:	No	TIR:	0.00
	Strategic Communications	Luis Larios	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	5.43
INC000000403992	Mary Ellen Martinez	Application	None	None		TIR Missed:	No	TIR:	0.48
	Metro B Desktop Support	Peter Musser	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.64
INC000000404402	Jan Sonshine	Network	Password	Novell Client for 32-bit Windows		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Ed Conrad	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000404721	Fletcher Booth	Gascard	None	Gascard		TIR Missed:	No	TIR:	0.00
	Metro D Help Desk	Doug Brown	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000404748	Claudia Nakano	Network	Error	None		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Ed Conrad	Community and Culture	High	Resolved	TTR Missed:	No	TTR:	0.20
INC000000404965	Rosalinda Tsosie	Application	Error	Novell GroupWise		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Cindy Schroeder	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000405096	Jean Irwin	PC/Laptop	Performance	None		TIR Missed:	No	TIR:	0.19
	Metro A Desktop Support	Kraig Ellis	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	3.10
INC000000405178	Sara Wever	PC/Laptop	Hardware	None		TIR Missed:	No	TIR:	0.11
	Metro B Desktop Support	Michael Barth	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.20
INC000000405410	Eva Salazar	None	None	None		TIR Missed:	No	TIR:	0.00
	Operations Production Control	Christie Burnham	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000406179	Lloyd Pendleton	None	None	None		TIR Missed:	No	TIR:	0.00
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.04
INC000000406682	Jen Parsons-Soran	Application	Reporting	None		TIR Missed:	No	TIR:	0.57
	Metro A Desktop Support	Kraig Ellis	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.57
INC000000406946	Jean Irwin	Application	Error	Novell GroupWise		TIR Missed:	No	TIR:	0.05
	Metro A Help Desk	Liz Evans	Community and Culture	Low	Resolved	TTR Missed:	No	TTR:	0.17

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INC000000407120	Kimbal Hale	Network	None	None		TIR Missed: No	TIR:	0.00
	Metro A Desktop Support	Burton Brown	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.51
INC000000407283	Jean Irwin	Application	Error	Novell GroupWise		TIR Missed: No	TIR:	0.13
	Metro A Help Desk	Liz Evans	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.45
INC000000407489	Londi Rowley	Application	Reporting	None		TIR Missed: No	TIR:	0.00
	Metro A Help Desk	Liz Evans	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.15
INC000000407518	Mary Ellen Martinez	Application	Error	State Payroll Time Entry System		TIR Missed: No	TIR:	0.00
	Metro A Help Desk	Ed Conrad	Community and Culture	Low	Resolved	TTR Missed: No	TTR:	0.00